

THE SEND COMMUNITY HUB

England & Wales · Charity number 1199905

Details

Status Registered

Legal form CIO

Registered 2022-08-01

Register [View on the Charity Commission register](#)

Contact

Address The SEND Community Hub
Manor Offices
North Road
Holsworthy
Devon
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Activities

Objects: THE RELIEF OF THOSE WITH SPECIAL EDUCATIONAL NEEDS, DISABILITIES OR THOSE WHO ARE SOCIALLY OR ECONOMIC DISADVANTAGED AND THEIR FAMILIES, FRIENDS AND CARERS BY PROVIDING ADDITIONAL EDUCATION AND SUPPORT THROUGHOUT THE SOUTHWEST OF ENGLAND.

Activities: Our mission is to work with disadvantaged and disabled individuals and families to achieve a positive outcome through working with communities throughout the Southwest of England.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-06	-	-	-	-
2024-04-06	-	-	-	-
2023-04-06	£38,024	£19,763	-	-

Trustees

Name	Role	Appointed
Poppy Quartermain Winsor		2022-08-01

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2022

Period start date To 31/03/2023

Period end date

Charity name: The Alton University of the Third Age

Charity registration number: 1035164

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provision of education by way of courses, activities, lectures and cultural, artistic and informative trips for the retired and semi-retired.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Trustees have provided around 50 different courses and activities for members, plus coffee mornings, luncheon club, holidays, excursions and classical concert visits.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	These activities have been provided in accordance with their duty under guidance issued by the Charity Commission to provide a public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Trustees have provided about 50 different courses and activities for members, monthly talks open to members of the public, luncheon club, classical concert visits, excursions and holidays in accordance with their duty under guidance issued by the Charity Commission to provide public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our funds are in good order to see us forward to the current year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to have and does have a reserve to cover 25% of its annual turnover.
Amount of reserves held	Para 1.22	£18,592
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election by membership at general meetings and by trustees at Trustee meetings

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Alton University of the Third Age
Other name the charity uses	
Registered charity number	1035164
Charity's principal address	Alton Community Centre Amery Street Alton GU34 1HN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	James Ian Bartholomew	Chair		Membership at general meetings and by trustees at Trustee meetings
2	Malcolm Trevor Cooper	Hon, Treasurer		Membership at general meetings and by trustees at Trustee meetings
3	Jeremy Charles John Lamey	Course Director		Membership at general meetings and by trustees at Trustee meetings
4	Colin Aiken	Membership Secretary		Membership at general meetings and by trustees at Trustee meetings
5	Madeleine Dowding			Membership at general meetings and by trustees at Trustee meetings
6	Colin Britchford			Membership at general meetings and by trustees at Trustee meetings
7	Eileen Fawcett	Secretary	17/6/2022	Membership at general meetings and by trustees at Trustee meetings
8	Mary Tricker			Membership at general meetings and by trustees at Trustee meetings
9	Jane Boulger			Membership at general meetings and by trustees at Trustee meetings
10	Denise Backhouse	Publicity Officer	6/12/2022	Membership at general meetings and by trustees at Trustee meetings
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Eileen Janet Fawcett	
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Position (eg Secretary,
Chair, etc)

Secretary	
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Date

25/01/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

The SEND Community Hub

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
8/1/2022

To

Period end date
4/6/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Sedel collings	10,000	-	-	10,000	-
Post office cash	200	-	-	200	-
Natwest banking compensation	100	-	-	100	-
Scholastic	36	-	-	36	-
Sedel collings	10,000	-	-	10,000	-
Scholastic	100	-	-	100	-
Amazon refund	23	-	-	23	-
public donation	84	-	-	84	-
Torridge distric grant	520	-	-	520	-
Devon community foundation	1,952	-	-	1,952	-
Sedel collings	15,000	-	-	15,000	-
Sub total (Gross income for AR)	38,015	-	-	38,015	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,015	-	-	38,015	-
A3 Payments					
Cost of charitable activity	4,454	-	-	4,454	-
Printing, internet, postage,stationary	1,231	-	-	1,231	-
Grant and donations paid	12,786	-	-	12,786	-
Rental cost	783	-	-	783	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,255	-	-	19,255	-
A4 Asset and investment purchases, (see table)					
Laptop	508	-	-	508	-
	-	-	-	-	-
Sub total	508	-	-	508	-
Total payments	19,763	-	-	19,763	-
Net of receipts/(payments)	18,252	-	-	18,252	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	18,252	-	-	18,252	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	none	-	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	none	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Laptop	Capital asset	508	320
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	none		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	SStroud	Sarah Stroud	1/24/2024	

